

TAX INVOICE



Invoice To:
Ticketek Pty Ltd
Cameron Hoy
Level 3
175 Liverpool Street
Sydney NSW 2000

Adelaide Oval SMA Ltd
War Memorial Drive, North Adelaide SA 5006
Phone: 08 8211 1100
Website: www.adelaideoval.com.au
ABN: 46 141 259 538

Tax Invoice Overview

Customer No: 00001991
Invoice: 616902
Invoice Date: 18/03/2022
Due Date: 17/04/2022
Balance Due: \$1,565,000.00

Description	Qty	UOM	Price	GST	Total Value
Rights Payment - 1st Mar 2022 to 28th Feb 2023	1.00	Each	\$1,422,727.27	\$142,272.73	\$1,565,000.00

Total	\$1,565,000.00
Includes GST of 10%	\$142,272.73
Less Payment	\$0.00
Balance Due	\$1,565,000.00

Remittance Advice

Customer No: 00001991

Invoice No: 616902

Balance Due: \$1,565,000.00

Due Date: 17/04/2022

Customer Terms: Net 30 Days

Payment by Credit Card

Make payments via: <https://www.adelaideoval.com.au/paybill>

A payment processing fee applies to credit card payments

Payment by Direct Debit

Payments can be made to:

Bank Name: Commonwealth Bank
Bank Branch: 96 King William Street, Adelaide SA 5000
Account Name: Adelaide Oval SMA Ltd
BSB: 065-000
Account No: 11661366
SWIFT Code: CTBAAU2S500

Please email remittances to: accounts@adelaideoval.com.au



Biller code: 696591
Ref: 20206

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

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